



# City of San Diego

## PURCHASE ORDER

PO No. **4500045680**

<b>Ship To:</b> GS ELECTRICAL SUPERVISOR/ TRADES ELECTRICAL SUPV-TRADES MS 20 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Center ID:</b> ELEL	<b>Bill To:</b> GS ELECTRICAL SUPERVISOR/ TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 08/27/2013 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> JULIE HUMPHRIES  <b>Telephone:</b>
<b>Vendor:</b>  Consolidated Electrical Distributor 5457 Ruffin Rd San Diego CA 92123-1312  <b>Vendor ID:</b> 20000152 <b>Phone:</b> 858-268-1020		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN</b>  Provide the City of San Diego/Facilities Division with electrical material, supplies and equipment that is not normally kept in City store rooms, is not immediately available through electrical MRO vendors and that is required for City forces for immediate completion of work in progress for the period of 07/23/13 - 06/30/14 in accordance with San Diego Municipal code 22.3208 (f). Expenditure on this PO not to exceed \$50,000.  This encumbrance includes, the \$6,990.16 from an over expenditure of the \$50,000 limit from the FY13 PO. As last year, total expenditures on the subject PR, cannot exceed \$50,000 (this includes the \$6,990.16).  Contact the Buyer, Lisa Hoffmann at 619-236-6096 with any questions. Facilities Contact: Dave Prevost at 619-525-8543 Billing Contact: Julie Humphries at 619-525-8504 or humphriesj@sandiego.gov	45,000 EA	USD 1.00	USD 45,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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			Tax \$		0.00		
			<b>PO Total \$</b>		<b>45,000.00</b>		
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